Questions regarding billing d.d. Doc 8384-15 Filed 06/21/07 payment cc. tract corporate office: Flex Technologies, Inc.

Entered 06/21/07 17:02:49

Customer

317-1 Invoices

P.O. BOX 223 • 16183 E. MAIN STREET

**MOUNT EATON, OHIO 44659** 

(DUNS: 046524567)

PHONE: (330) 359-5415

NO.

30771

SID 30771 Invoice Date:

9/13/05

Ship Date:

03

9/13/05

Remit payment to: Flex Technologies, Inc.

P.O. Box 400, Gundy Drive Midvale, Ohio 44653

Dept. L - 1259

(740) 922-5992

Columbus, Ohio 43260-1259

Duns: 004535282

SOLD TO:

1000 LEXINGTON AVE.

SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY

DELPHI E & C

14606

SLSMN.

ROCHESTER, NY

14606

Cust. I.D. #

317 1

Ship I.D. #

317 1

CUST. ORD. NO.

AS LISTED

F.O.B. Mt. Eaton SHIPPED VIA BNAF

PLANT BNAF

TERMS

25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.		NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O.# 5500 PULL # 1 THIRD PARTY BILLING:	Ø53Ø9	1	3	. 5720	228.8
	DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115	FlexTed	hnolog	<b>e</b> t		
	NORWOOD, MA 02062-9115	SEP	4 2005			
		Midva	ale, Ohi	•		
				PAY THIS A	MOUNT	228.6



Name of Carrier:	MGATUBILD OF BACHNIS—STICATURO STANS	Ramier's Nog 2	of 8 <sub>Dato</sub>		Shipper No.
	BAXX	Carrier 2 1405	9/13/	5 <- 1	3077/
O Consignee: 317		FROM Shipper:			
	LEXINGTON AVE.		FLEX TE	CHNOLO	GIES
estination ROCHES	STER, NY 146206Code	en egide grak	16183 E Mt. Eat	. Main on, Off	marijency Response Phone N
loute:				Vehicle N	0.
No Shiopine +M	Kind of Package, Description of Articles, Special Marke	and Exceptions	Weight (Sub: to Corr.)	I PATE 5	CHARGES
ر ۱	Item 18260 autoparts, NOI or	trim			
		- CZ III			
	1 love carto	-	3-#		
			-	-	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	353452385				
EMIT .O.D. TO: DORESS	AMT.	O.D. FEE: REPAID, C) S DLUECT D		TOTAL CHARGES:	\$
If the shipment moves by we ports by a carrier by wat we requires that the bill of hall state whether it is "or r shipper's weight".	ter, the shippers are required to state specifically in writing is to lading the agreed or declared value of the property.  The agreed or declared value of the property is followed by specifically stated by the shipper to be not.	ubject to Section 7 of co to be delivered to the co the consignor, the co wing statement: the cerrier shall not make out payment of freight or	onsignee without recor consignor shall sign re-delivery of this shion	the the	FREIGHT CHARGES Check Appropriate Box:
1 \		(Signature of			Freight prepaid Collec
ECEIVED, subject to the ci roperty described above in aid carrier (the word carrie sual place of delivery it sa aid property over all or any hall be subject to all the te ir a rail-water shipment, or Shipper hereby certifies t hipment, and the said term "This is to certify that the pplicable regulations of the	assifications and lawfully filed tariffs in effect on the date of the apparent good order, except as noted (contents and condition are being understood throughout this contract as meaning any pid destination, if on its route, otherwise to deliver to another or portion of said mute to destination and as to each party at a rms and conditions of the Uniform Domestic Straight Bill of Lac (2) in the applicable motor carrier classification or tariff if this is hat he is familiar with all the terms and conditions of the said is and conditions are hereby agreed to by the shipper and accept above named materials are properly classified, described, pad Department of Transportation."	le issue of receipt by of contents of packages erson or corporation in rrier on the route to suptime interested in all ling set forth (1) in Un a motor cerrier shipme bill of lading, set forthed for himself and his akaged, marked and lal	the carrier of the pro- s unknown), marked, in possession of the p aid destination. It is ro- or any of said pro- iform Freight. Classific- ent. In the classification assigns, belled, and are in pro-	operty describ consigned, an roperty under nutually agree rby, that every ations in effer on pariff whice per condition	ed in the Original Bill of Lading, bild destined as indicated above, while the contract) agrees to carry to it dies to each carrier of all or any of service to be performed hereunded on the date hereof, if this is a many of the contract of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if this is a many of the date hereof, if the
· •	Shipper, PerShipper, Perstate 49 of Federal Regulations. For further			,⁄ .agent, Per_	4/13/0) 1454

Questions regarding/bling/dd Doc 8384-15 Filed 06/21/07 payment contact corporate office: 317-1 Invoices

Entered 06/21/07 17:02:49

Customer

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** 

(DUNS: 046524567) PHONE: (330) 359-5415

30773 NO.

SID 30773

Invoice Date:

9/14/05

Ship Date:

9/14/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

Ship I.D.#

ROCHESTER, NY

317

14606

ROCHESTER, NY

14606

Cust. I.D. #

F.O.B.

SHIPPED VIA

317 1

CUST. ORD. NO. SLSMN. PLANT TERMS AS LISTED BNAF **BNAF** 03 25TH PROX Mt. Eaton

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF	WEIGHT	UNIT	AMOUNT
400	25346823 P.O.# 550005309 PULL # 7 THIRD PARTY BILLING:	CARTONS	3	. 572Ø	
	DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115				
			'a ahnalagi	06	
			<b>echnologi</b> P 1 5 2005	es 	
		Mic	<b>lvale, Ohi</b> e	MOUNT	228.80



lame of Cârrier: S17 BAXX	7-1 Invoices Part 4 Pe	Date	/		er No.		
D Consignee:	FROM Shipper	9/14/05 30773					
317	i noivi shippei	• %,					
treet DELPHI E & C		FLEX! TE	CHNOLO	GIE	s		
1000 LEXINGTON AVE. estination ROCHESTER, NY 1460060	ada :	16183 E	. Main	_st	<u> </u>		
esunation 1201201217 111 114 Capos	ode ja	Mt. Eat	on, Off	:u.đ.đe	Response Phone N		
oute:	n		Vehicle N	o.			
No Shipping HIM 13 Kind of Fackage, Description of A	rticles, Special Marks and Exceptions	* Weight (Sub. to Corr.)	PATE	7	CHARGES		
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MIT 0.0. TO: DDFESS C.0. EAMT:	COLLECT O		TOTAL CHARGES:	\$			
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all state whether it is "carrier's The agreed or declared value shipper's weight".	of the property is   following statement:   shipper to be not   The carrier shall not :	nake delivery of this shipm		Check	Appropriate Box:		
FOR SHIPMENT OF THE PROPERTY O	without payment of freigh	chillian &		Freial	ht prepaid Collect		
FOR SHIPMENT STATUS CALL 1-800-CALL-BAX	(Signature	of Consigner)	nerty descrit	and in t	the Christian City of the Court		
	meaning any person or corporation	n in po <b>ss</b> ession of the p	consigned, an roparty under	desur	ned as indicated above, whic intract) agrees to carry to it		
	each party at any time interested in traight Bill of Lading set forth (1) in	all or any of said proper Uniform Freight Classific	rty, that every ations in effe	y servic ct on th	e to be performed hereunde ne date hepeol, if this is a ra		
GLOBAL WAVELLING	giger to another corner on the route to deach party at any time interested in traight Bill of Lading set forth (1) in a or tarlif if this is a motor carrier ship attitutes of the said bill of lading, set for pipper and accepted for himself and to ad, described, packaged, marked and	oment. Orth in the classification nis assigns.	or tariff whic	H gover	rns the freuendriation prolifi		
This is to certify the Department of the Departm	d, described, packaged, marked and	l labeled, and are in pro	per condition	for tra	nsportation, according to th		
Shipper, Per			laent. Per	9/	(/4/// /		
Shipper, Per Mark with "X" to designate Hazardous Material as delined in Title 49 of Fe WHITE - Original - Not Negoti	ederal Regulations. For further details on THANS able YELLOW - Shipping Order Cop	PUNTING HAZARDOUS N y PINK - Memora	MATERIALS se	e Federa	al Regulations 49 CFR, Part 172		
kan manaktirinka sama <del>di kalendari kan</del> aktiri kan anaktirinkan di anaktiri kan							

Questions regarding biling/dd Doc 8384-15 Filed 06/21/07 payment contact corporate office: 317-1 Invoices

317-1 Invoices

Entered 06/21/07 17:02:49

Customer

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to: Flex Technologies, Inc.

Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** 

(DUNS: 046524567) PHONE: (330) 359-5415 NO. 30788

SID 30788 9/15/05

Ship Date:

Invoice Date:

9/15/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY Ship I.D. # ROCHESTER, NY 14606 14606 Cust. I.D. # 317 317 CUST. ORD. NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS AS LISTED **BNAF** BNAF Mt. Eaton ØЗ 25TH PROX

HIPPED	DESCRIP	TION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 PULL # 2	P.O.# 550005309	1	3	.5830	233.20
400	25346825 PULL # 2 THIRD PARTY BIL	P.O.# 550005309	i	4	.2160	86.40
	DELPHI ENERGY CISCO 58001 % DATA2 LOGIS P.O. BOX 9115 NORWOOD, MA 0	TICS				
				Flex	Technolog EP 1 9 2005 Vale, Ohio	Qiec
- 1				riex	Technolo	Dia



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Name of Carrie	r:	-			317-1	1 Invoice	S Part 4 Carrier's N		Of 6 Date		<del>-</del>  sı	hippe	r No.	
	. '	BAXX					4.		9/13	100	65 30788			8
TO Consignee: 31	•						FROM Ship	per:	· · · · · · · · · · · · · · · · · · ·				<del></del>	
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			NGTON						16183					
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Route:										Vehi	cle No	).		
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			\$		, per		' (Ciama	······································	onsignon)				it prepaid	
RECEIVED, subject to property described a said carrier (the wor usual place of defiver said property over all shall be subject to all or a rail-water shipm. Shipper hereby ce shipment, and the sa "This is to certify the applicable regulations."  + Mark with "X" to design				,										Cara M
m <sub>a</sub> to the second	` <del></del> .		WHITE - (	Original - No	t Negotiable	YELLO	DW - Shipping Order (	Сору	PINK - Memo	orandum	ALS see	r edera	JHegulations &	19 CFR, Right 172.

Questions regarding biting dd Doc 8384-15 Filed 06/21/07 payment contact corporate office: Entered 06/21/07 17:02:49 317-1 Invoices g 7 of 8

Flex-Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** 

> (DUNS: 046524567) PHONE: (330) 359-5415

NO.

Customer

30841

Invoice Date:

SID 30841 6/29/05

Ship Date:

6/29/05

SOLD TO:

DELPHI E & C 12020 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY

14606

ROCHESTER, MY

14606

Cust. I.D. # CUST. ORD. NO.

317

Ship I.D.#

317 1

SLSMN. F.O.B. SHIPPED VIA PLANT TERMS AS LISTED BNAF BNAF Mt. Eaton ØЗ 25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400 400	25346822 P.O.# 55000530 PULL # 3 25346823 P.O.# 55000530 PULL # 3 THIRD PARTY BILLING:  DELPHI ENERGY CISCO 58001 % DATAS LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	€ 1	wыднт Э		233; 2Ø 228, 6V
		j	Technolog UN 3 0 2005 Idvale, Ohi		
			PAY THIS AI	MOUNT	468.00

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II E & C LEXINGTON	AVE		FLEX TE	CHNOLO	GIES
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Kind of Packag	e, Description of Articles, Special Ma	rks and Expeptions	*Weight (Sub. to Corr	HATE	CHARGES
Item 1826	0 autoparts, NOI	or trim			
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v.					
2	love carto	47	Const		
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	*				Z. per
·	C.O.D. AMT:	C.O.D. FEE: PREPAID, D \$ COLLECT D \$		TOTAL CHARGES	\$
vater, the shippers at of lading the agreed "carrier's The agre	re required to state specifically in writing or declared value of the property, sed or declared value of the property is	is to be delivered to the on the consignor, the following statement: The carrier shall not in without payment of freight,	consigner without reco consignor shall sign ake delivery of this ship and all other charges.	the	FREIGHT CHARGES Check Appropriate Box:
\$	per:	101		_   🗆	Freight prepaid Collect
classifications and le- in apparent good ords rice being understood said destination, if on my portion of said rou- terms and conditions or (2) in the applicable that he is familier with ms and conditions are he above named mat- te Department of Tran-	wfully filed tentifs in effect on the date er, except as noted (contents and condit throughout this contract as meaning a its route, otherwise to deliver to anothe te to destination and as to each party a of the Uniform Domestic Straight Bill o motog carrier classification or tariff if the ith all the terms and conditions of the e hereby agreed to by the shipper and a enials are properly classified, described isportation.	of the issue of receipt by tion of contents of packed my person or curporation are carrier on the route to any time interested in a f Lading set forth (1) in U is is a motor carrier ship said bill of lading, set for ccepted for himself and hi , packeded, marked and	y the carrier of the pres unknown), marked, in possession of the paid destination. It is all or any of said proper inform Freight Classifications as easigns. It is all or any and are in processing the processing and are in processing as assigns.	operty describing consigned, and consigned, and consigned, and consigned and consigned and consigned and consigned and condition of the condit	ed in the Original Bill of Lading, the destined as indicated above, while the contract) agrees to carry to did as to each carrier of all or any of service to be performed hereundation the date hereof, if this is a many process of the transportation of the for transportation, according to the determinant of the for transportation, according to the determinant of the for transportation, according to the determinant of the determi
	between veter, the of lading scarrier's the agreed the apparent good orderier being understood aid destination, if on any portion of said rough the above named mater above named mater operations and conditions are depertment of Transport (2) in the applicable in that he is familiar with the seconditions are depertment of Transport (2) in the applicable in that he is familiar with the seconditions are depertment of Transport (2) in the applicable in that he is familiar with the seconditions are depertment of Transport (2) in the applicable in that he is familiar with the secondition of the applicable of the secondition of the secondi	Ltem 18260 autoparts, NOI  Detween NOTE: Where the rate as dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  Supportion of said route to destination and as to each party terms and conditions of the Uniform Domestic Straight Bill our [2] in the applicable motor carrier classification or tariff if the that he is familiar with all the terms and conditions of the most and materials are properly classified, described in above named materials are properly classified, described in above named materials are properly classified, described in a Department of Transportation."	Litem 18260 autoparts, NOI or trim    C.O.D.   AMT:   COLLECT   State	Litem 18260 autoparts, NOI or trim    COD   PREPAD   D   COLLECT   D	Weight Subscription of Anaples Special Marks and Experiences   Weight Subscription   RATE